

PART 70 / FESOP PERMIT- ANNUAL COMPLIANCE CERTIFICATION

This form should be used to satisfy the annual certification requirements for Part 70 sources under 326 IAC 2-7-6(5) and FESOP sources under 326 IAC 2-8-5(a)(1)(C).

SOURCE INFORMATION					
Source name:					
Source address:					
City:		State:		Zip code:	
Mailing address: (if different)					
City:		State:		Zip code:	
Permit number:					
Contact person:					
Phone number:					
Fax number:					
Reporting period:					

Section A - Information Verification (Optional)
Is the information in Section A correct?
If not, what information has changed:

I certify that, based on information and belief formed after reasonable inquiry, the statements and information in this document are true, accurate, and complete.
Signature:
Printed Name:
Title/Position:
Phone number:
Date:

“Responsible official” means the following:

A) For a corporation:

- (i) a president;
- (ii) a secretary;
- (iii) a treasurer;
- (iv) a vice president of the corporation in charge of a principal business function;
- (v) any other person who performs similar policy or decision making functions for the corporation; or
- (vi) a duly authorized representative of any person listed in this clause if the representative is responsible for the overall operation of one (1) or more manufacturing, production, or operating facilities applying for or subject to a Part 70 permit and either:
 - (AA) the facilities employ more than two hundred fifty (250) persons or have gross annual sales or expenditures exceeding twenty-five million dollars (\$25,000,000) (in second quarter 1980 dollars); or
 - (BB) the delegation of authority to such representative is approved in advance by the commissioner.

(B) For a partnership or sole proprietorship, a general partner or the proprietor, respectively.

(C) For a municipality, state, federal, or other public agency, either a principal executive officer or ranking elected official. As used in this clause, “principal executive officer of a federal agency” includes the chief executive officer having responsibility for the overall operations of a principal geographic unit of the agency, for example, a regional administrator of the U.S. EPA.

(D) For affected sources:

- (i) the designated representative for actions, standards, requirements, or prohibitions under Title IV of the CAA or the regulations promulgated thereunder; and
- (ii) the designated representative for any other purposes under a Part 70 permit.

A duly authorized representative may be delegated authority to sign a compliance certification, but only if the following occur:

- The representative is responsible for the overall operation of one or more manufacturing, production, or operating facilities and either:
 - the facilities employ more than 250 persons; or
 - have gross annual sales or expenditures exceeding \$25,000,000 (in second quarter 1980 dollars)*; or
 - the delegation is approved in advance by the commissioner.

An example of a responsible official or duly authorized representative would be a plant or site manager that is responsible for the overall operation of a manufacturing plant. Examples of individuals that do not meet the criteria include environmental consultants or environmental managers, human resource directors and safety coordinators that are not responsible for the overall operation of a plant.

* IDEM can provide a conversion of the dollar figure into current dollars upon request.

FESOP requirements

“Authorized individual” means an individual responsible for the overall operation of one (1) or more manufacturing, production, or operating plants or a duly authorized representative of such person. For any public agency, the term means either a ranking elected official, the chief executive officer, or a designated representative of such person having responsibility for the overall operations of a principal geographic unit of the agency.

The definition of an “authorized individual” is similar to that of a “responsible official”, except that the definition of authorized individual is not as narrow. IDEM expects that the authorized individual would have a similar level of control as a responsible official, but the definition could include health and safety managers and others.

COMPLIANCE CERTIFICATION

[illegible]

CC = continuous compliance ; IC = intermittent compliance Monitoring methods: CEMS = continuous emissions monitoring system; COMS = continuous opacity monitoring system; ST = stack test; VE = visible emissions; RK = record keeping; RR = review of records; MB = mass balance; EF = emissions factor; Insp = inspections; FA = fuel analysis; WP = work practice; PM = parametric monitoring; Calc = calculations; O = other (specify in Comments)

